

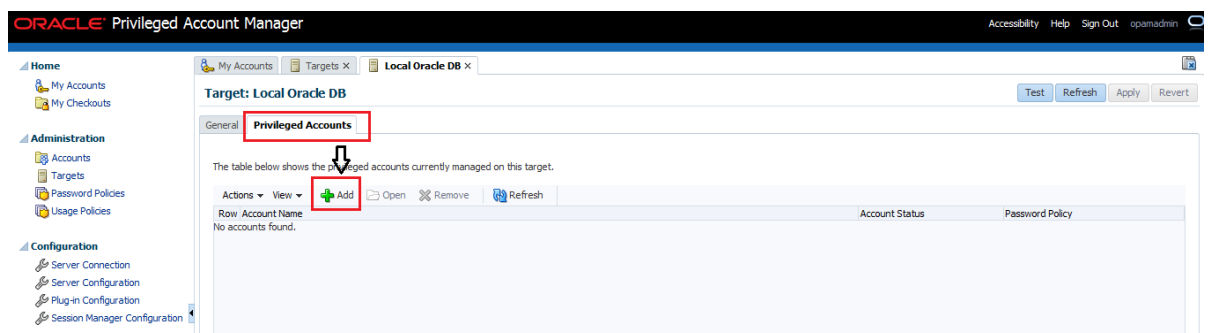
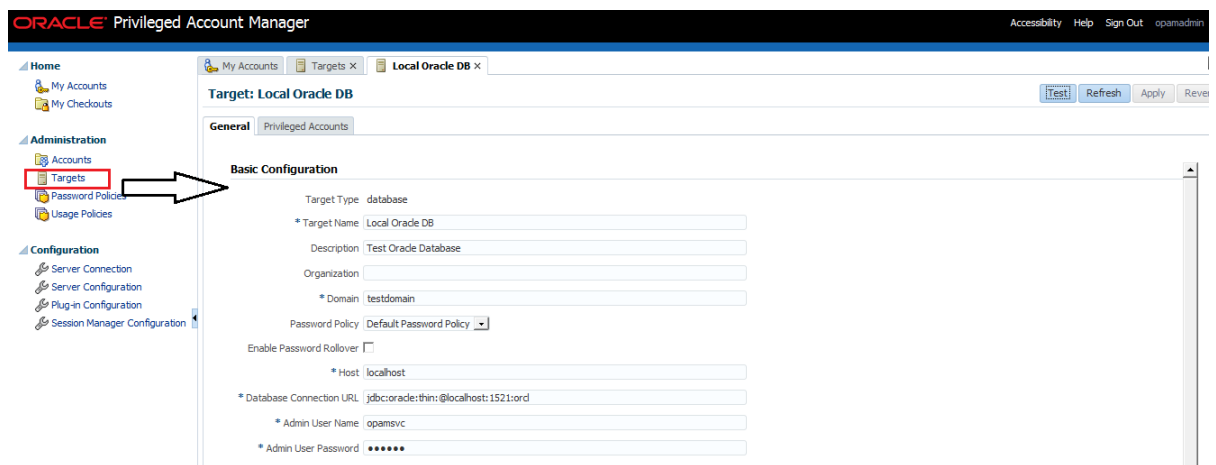
How to manage Privileged Accounts on Targets via OPAM?

Privilege account managed is the CORE OPAM functionality.

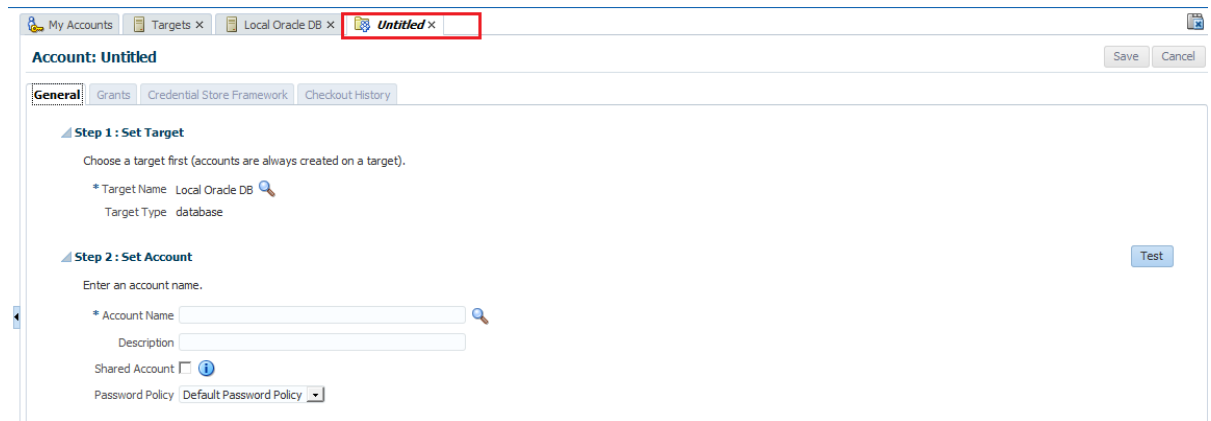
This document describes it via a simple use case w.r.t managing a privileged account on an Oracle DB

1. Register the privileged account in OPAM

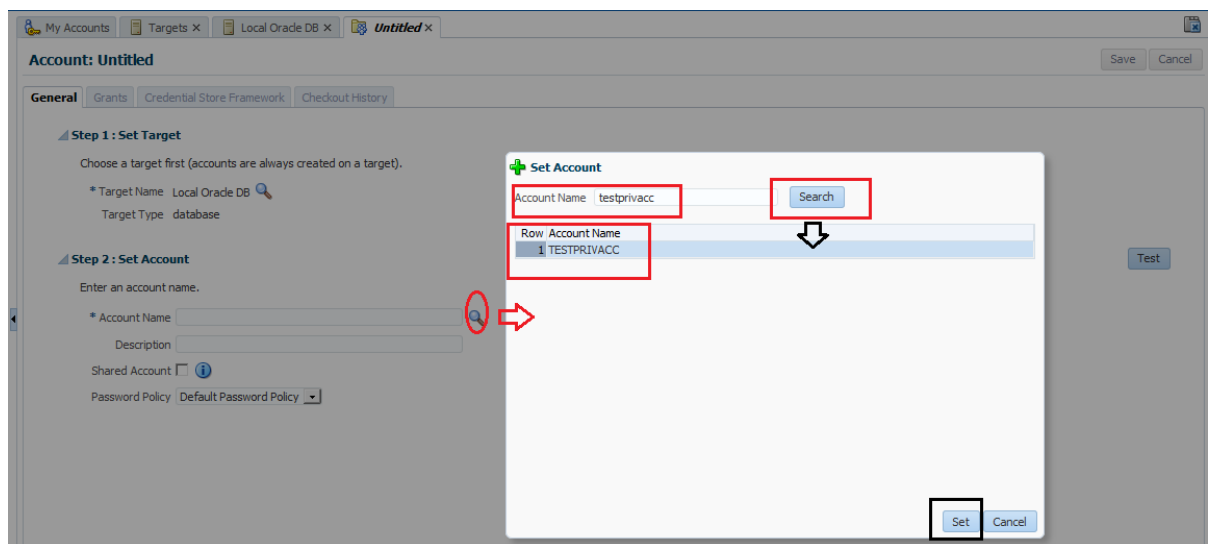
Open the Target System on which you want to manage the privilege account

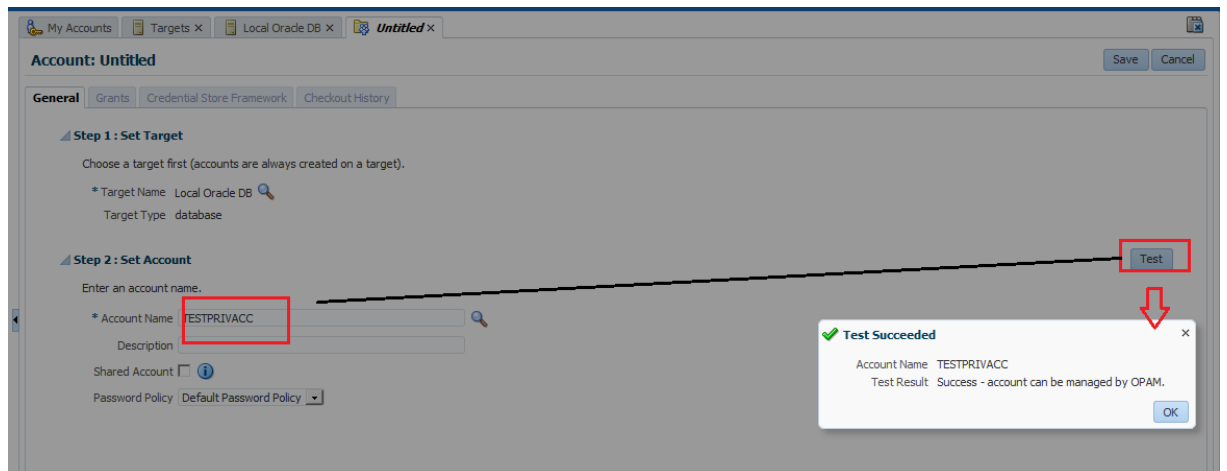


A new tab opens

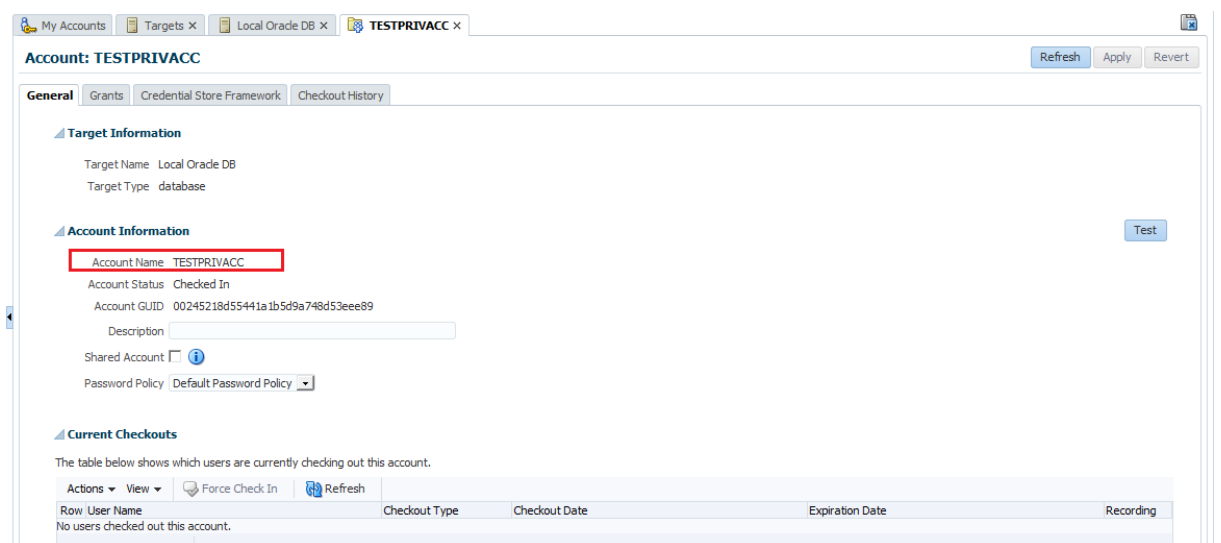


Add an account - you can search for the accounts directly from the OPAM console



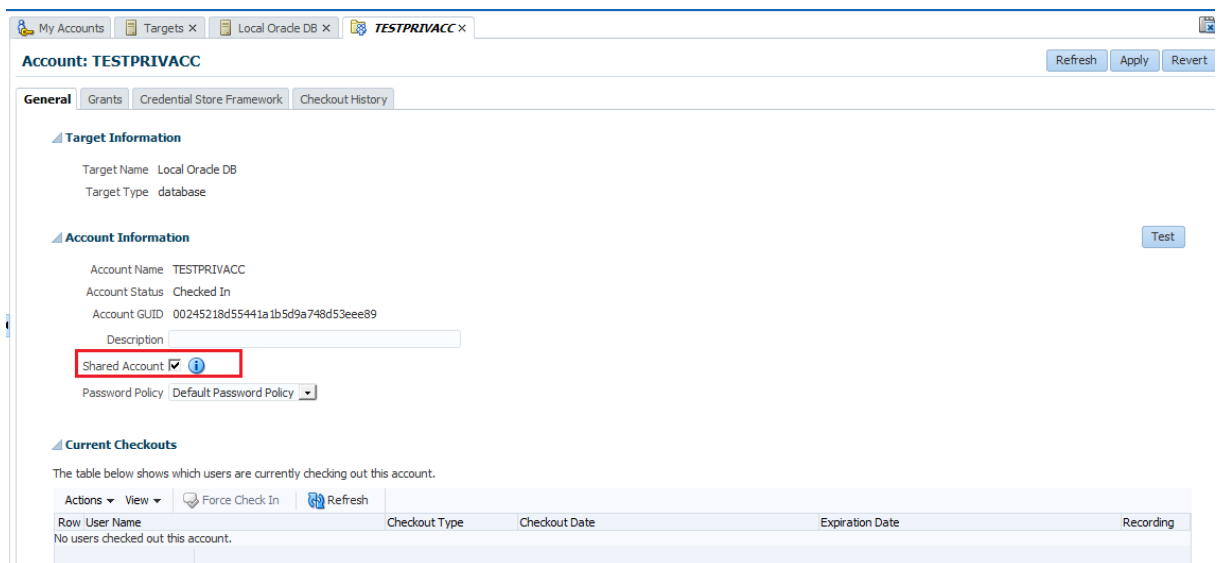


Click Save to finalize



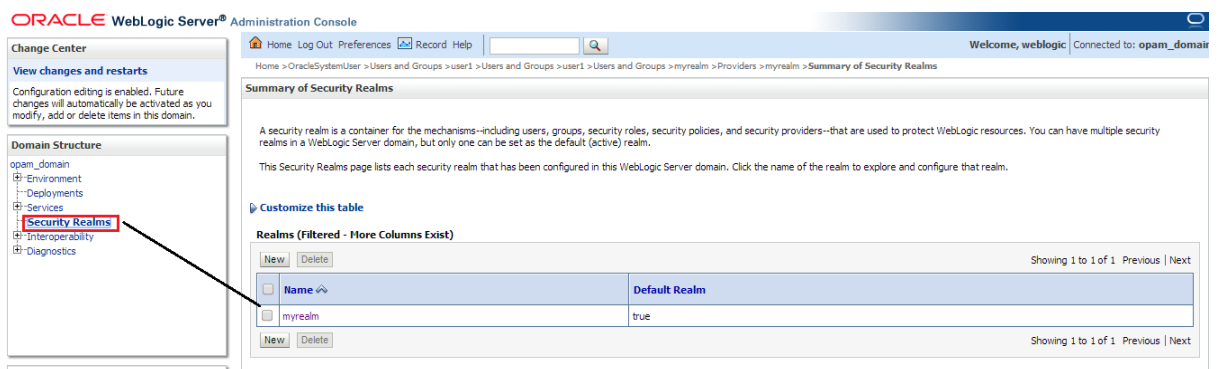
Note on Shared Accounts

If you enable shared accounts for a particular account, multiple users can check them out at once - NOT RECOMMENDED



- Ok, so we now have a privileged account. **Who is going to use this account? Let's configure a test user and grant this account to him**

Log into Weblogic Admin console and create the user first - this will done in the embedded Weblogic LDAP which is being used as the Identity Store for OPAM



Home Log Out Preferences Record Help Welcome, weblogic Connected to: opam_domain

Home > Summary of Security Realms > myrealm > Users and Groups

Settings for myrealm

Configuration **Users and Groups** Roles and Policies Credential Mappings Providers Migration

Users Groups

This page displays information about each user that has been configured in this security realm.

Customize this table

Users

New Delete Showing 1 to 3 of 3 Previous | Next

<input type="checkbox"/>	Name	Description	Provider
<input type="checkbox"/>	opamadmin	Admin account for OPAM	DefaultAuthenticator
<input type="checkbox"/>	OracleSystemUser	Oracle application software system user.	DefaultAuthenticator
<input type="checkbox"/>	weblogic	This user is the default administrator.	DefaultAuthenticator

New Delete Showing 1 to 3 of 3 Previous | Next

Create a New User

OK Cancel

User Properties

The following properties will be used to identify your new User.

* Indicates required fields

What would you like to name your new User?

* **Name:**

How would you like to describe the new User?

Description:

Please choose a provider for the user.

Provider:

The password is associated with the login name for the new User.

* **Password:**

* **Confirm Password:**

OK Cancel

Home > Summary of Security Realms > myrealm > Users and Groups

Messages

✔ User created successfully

Settings for myrealm

Configuration **Users and Groups** Roles and Policies Credential Mappings Providers Migration

Users Groups

This page displays information about each user that has been configured in this security realm.

[Customize this table](#)

Users

New Delete Showing 1 to 4 of 4 Previous | Next

<input type="checkbox"/>	Name ↕	Description	Provider
<input type="checkbox"/>	opamadmin	Admin account for OPAM	DefaultAuthenticator
<input type="checkbox"/>	opamenduser1	End user of OPAM	DefaultAuthenticator
<input type="checkbox"/>	OracleSystemUser	Oracle application software system user.	DefaultAuthenticator
<input type="checkbox"/>	weblogic	This user is the default administrator.	DefaultAuthenticator

New Delete Showing 1 to 4 of 4 Previous | Next

To Add grantees for an account, the OPAM user has to have the User Manager Admin Role

Log into OIN

Firefox Sign In Oracle Identity Navigator

192.168.237.136:18101/oinav/faces/SignIn.jspx?_afrcLoop=4415049434214&_afrcWindowMode=0&_adf.ctrl-state=e73u2zv7p_9

ORACLE Identity Navigator About Oracle

Sign In

Oracle Identity Navigator

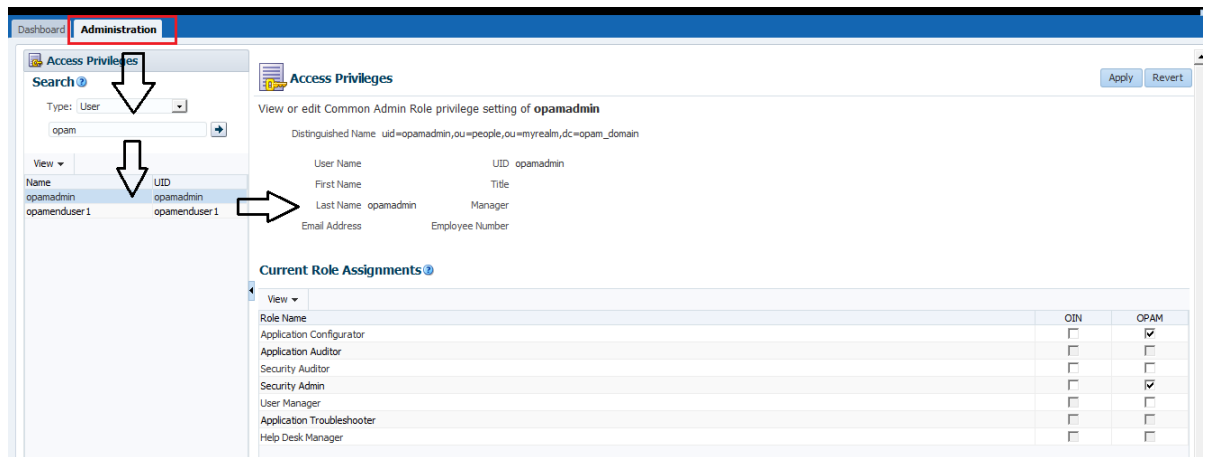
User ID

weblogic

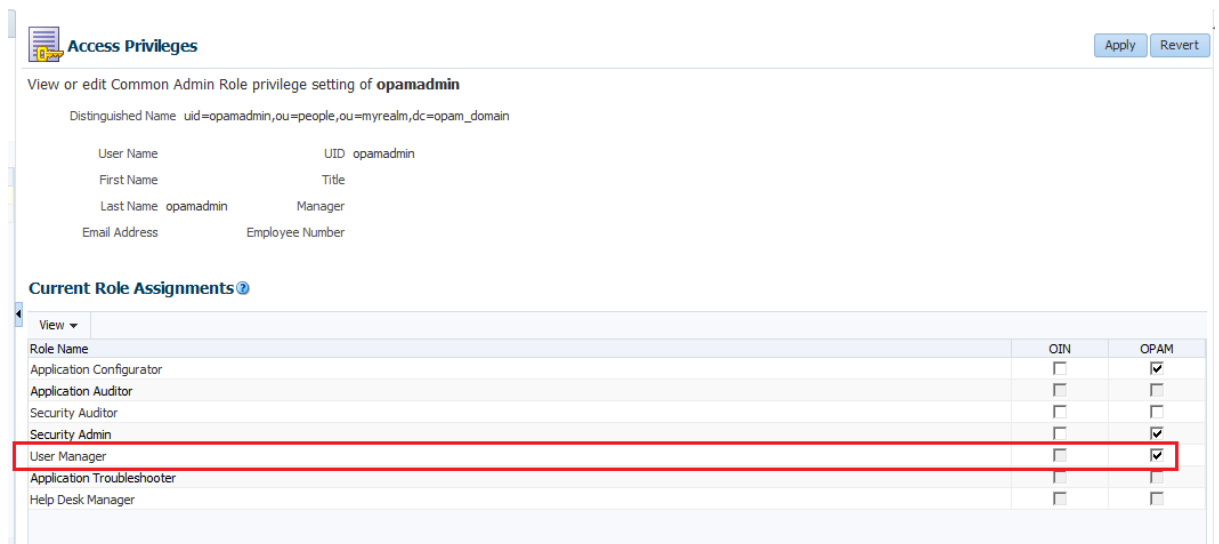
Password


.....

Sign In



Choose your desired roles - in this case User Manager



 **Access Privileges**

[Apply](#) [Revert](#)

✔ You have successfully updated the user access privilege.

View or edit Common Admin Role privilege setting of **opamadmin**

Distinguished Name uid=opamadmin,ou=people,ou=myrealm,dc=opam_domain


User Name	UID	opamadmin
First Name	Title	
Last Name	Manager	opamadmin
Email Address	Employee Number	

Current Role Assignments

View ▾

Role Name	OIN	OPAM
Application Configurator	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Application Auditor	<input type="checkbox"/>	<input type="checkbox"/>
Security Auditor	<input type="checkbox"/>	<input type="checkbox"/>
Security Admin	<input type="checkbox"/>	<input checked="" type="checkbox"/>
User Manager	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Application Troubleshooter	<input type="checkbox"/>	<input type="checkbox"/>
Help Desk Manager	<input type="checkbox"/>	<input type="checkbox"/>

Log into OPAM now

ORACLE Privileged Account Manager About Oracle 

Sign In

Oracle Privileged Account Manager

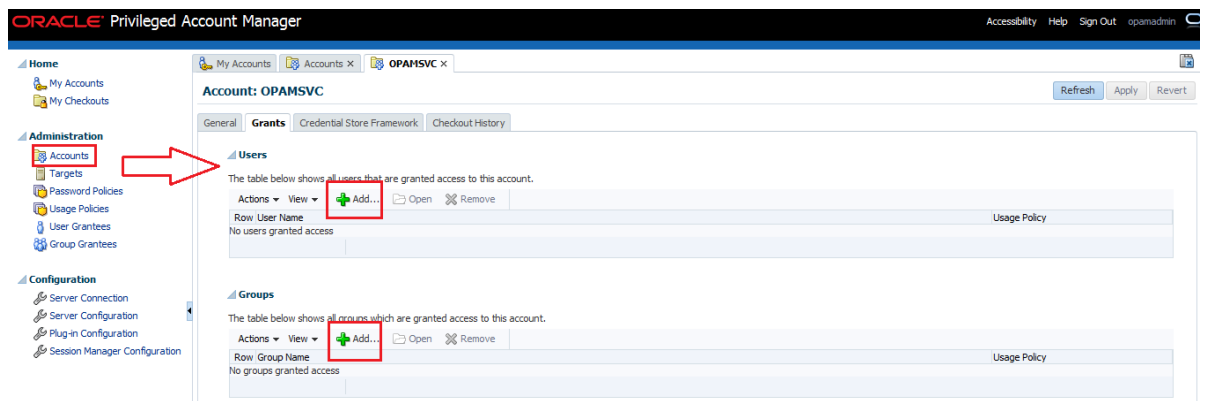
User ID

opamadmin

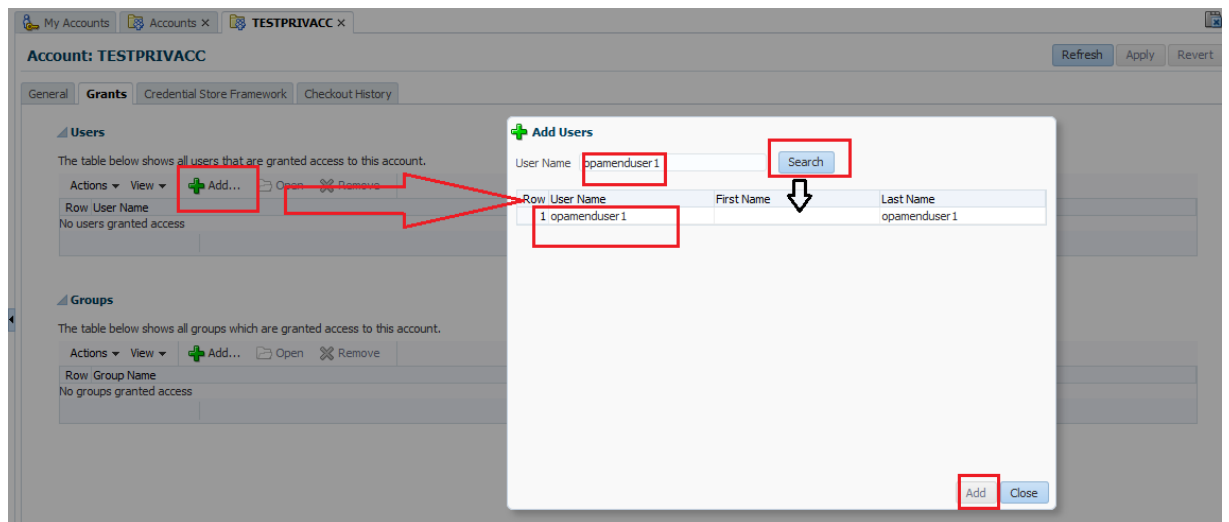
Password

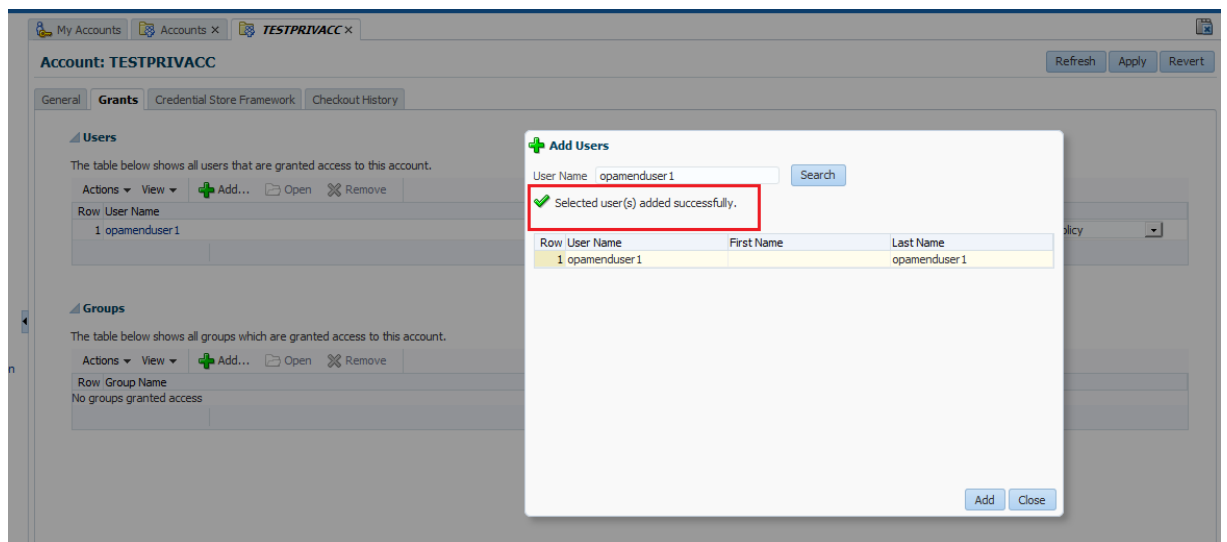
[Sign In](#)

The Add option is available as a result of the User Manager Admin Role grant which we executed above

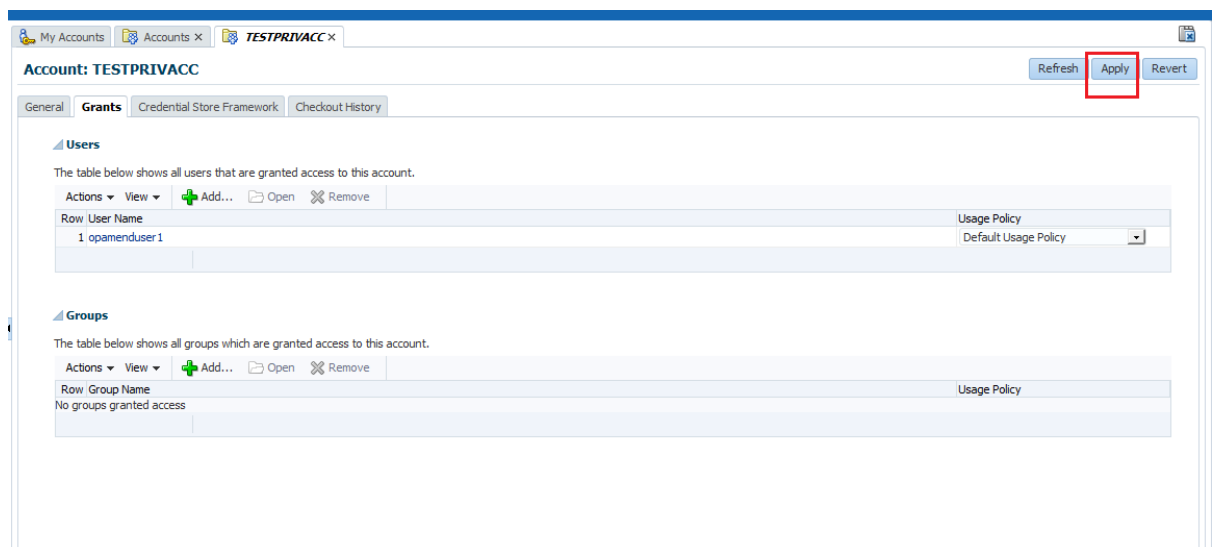


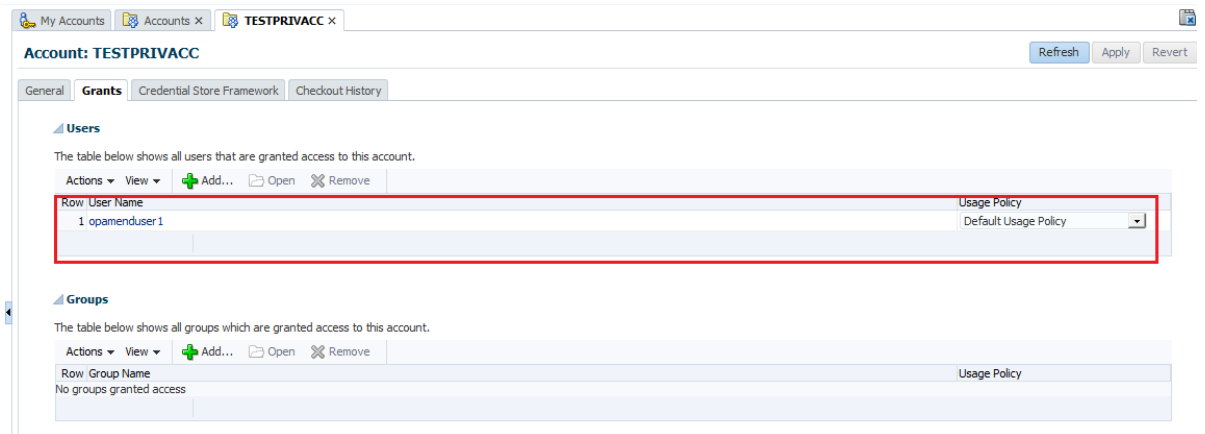
Proceed to grant users to accounts





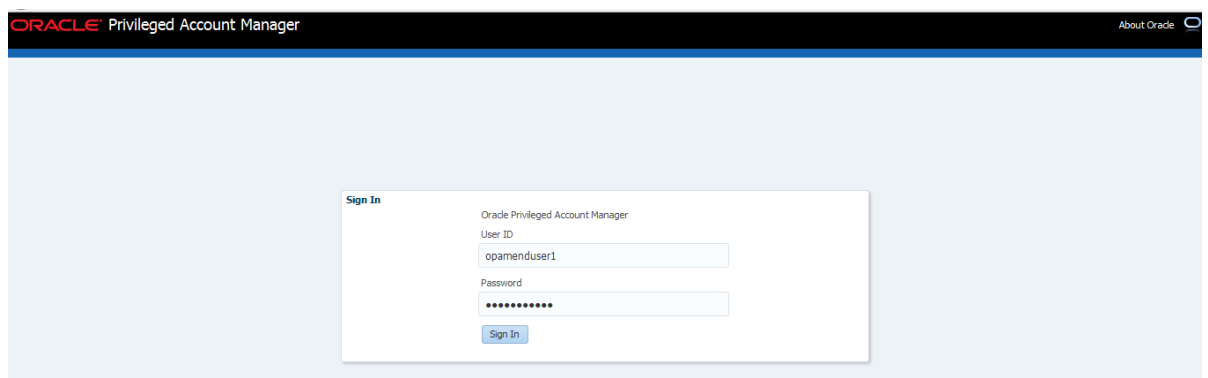
Apply to save



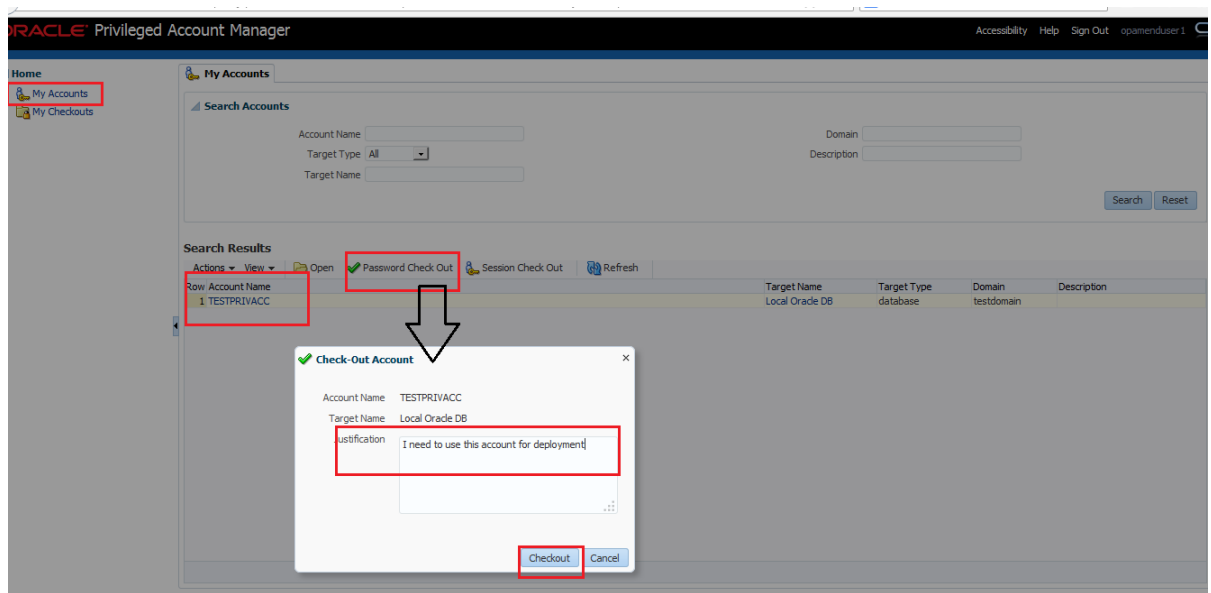


- Now we have a privileged account registered into OPAM and it has also been granted to an end user for him to be able to use this account. **Let's see how OPAM lets an end user leverage this facility in a secure manner**

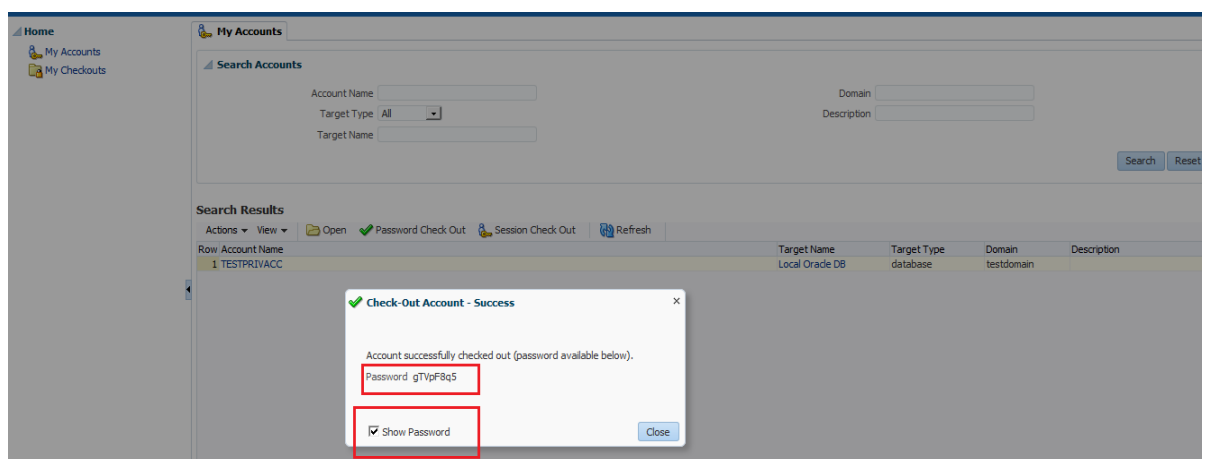
Log into OPAM using end user credentials (we created this in the above step)



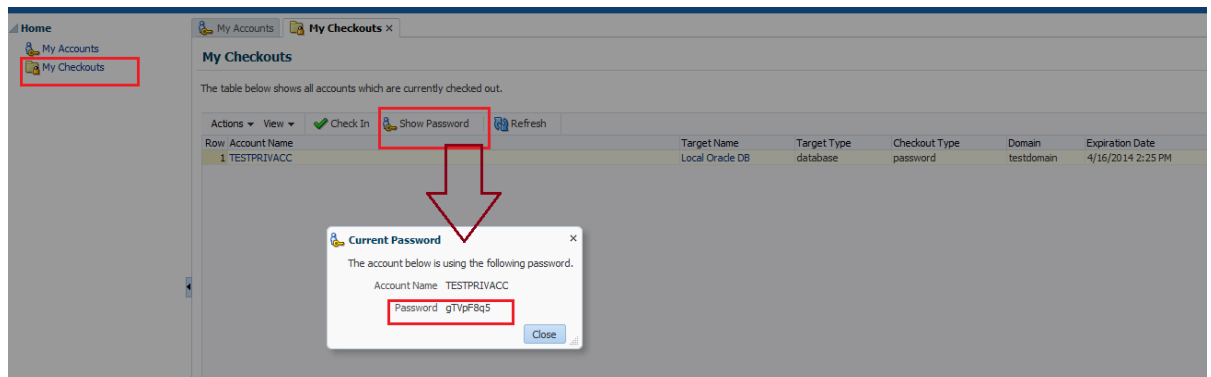
Check out the account for usage



As soon as you check out an account, its password automatically changes and is reset to a random password and is available to the end user



The information is also available under My Checkouts section



If we try to login to the account in the actual Oracle Database using the old password, it will fail

```
oracle@localhost:~  
File Edit View Terminal Tabs Help  
[oracle@localhost ~]$ sqlplus testprivacc/password@orcl  
SQL*Plus: Release 11.2.0.1.0 Production on Fri Apr 11 14:27:44 2014  
Copyright (c) 1982, 2009, Oracle. All rights reserved.  
ERROR:  
ORA-01017: invalid username/password; logon denied  
Enter user-name: █
```

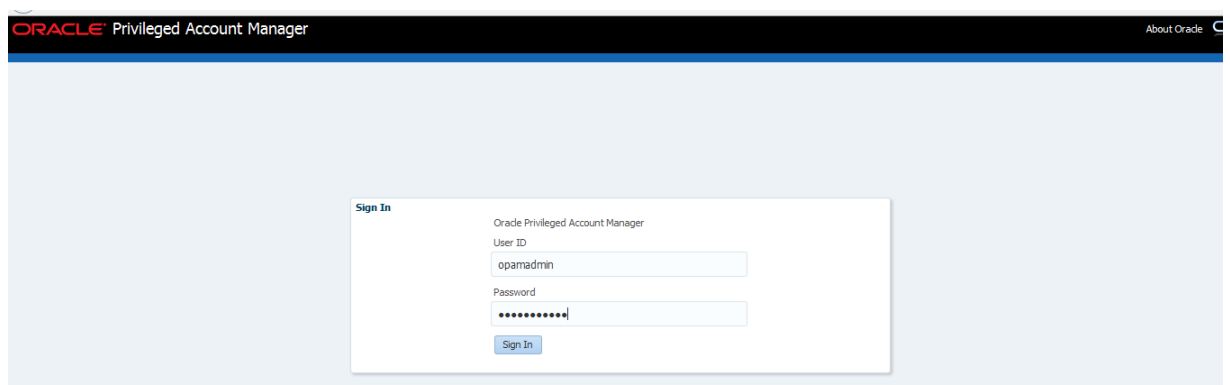
Try to login using the password provided by OPAM (see above)

```
oracle@localhost:~  
File Edit View Terminal Tabs Help  
[oracle@localhost ~]$ sqlplus testprivacc/gTVpF8q5@orcl  
SQL*Plus: Release 11.2.0.1.0 Production on Fri Apr 11 15:00:25 2014  
Copyright (c) 1982, 2009, Oracle. All rights reserved.  
Connected to:  
Oracle Database 11g Enterprise Edition Release 11.2.0.1.0 - 64bit Production  
With the Partitioning, OLAP, Data Mining and Real Application Testing options  
SQL> █
```

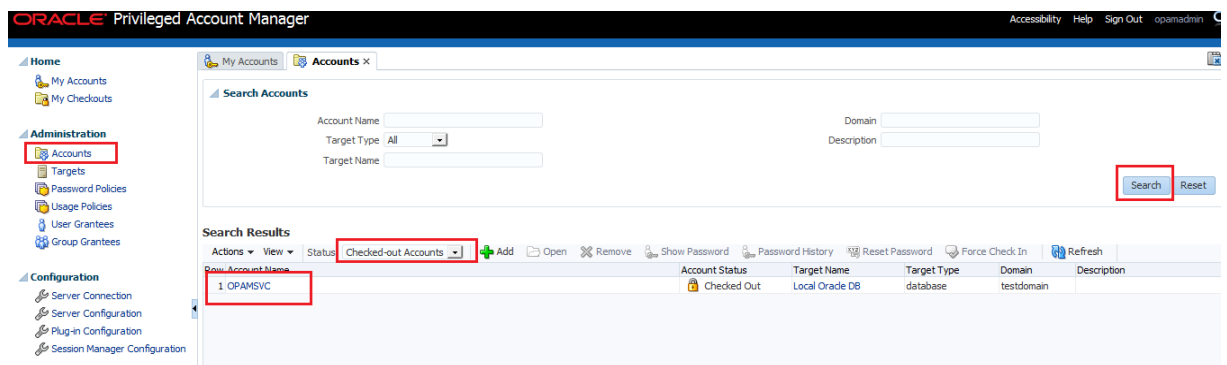
4. Alright. The end user is now using the password to log into his Oracle DB account to perform his activities

How can this be monitored?

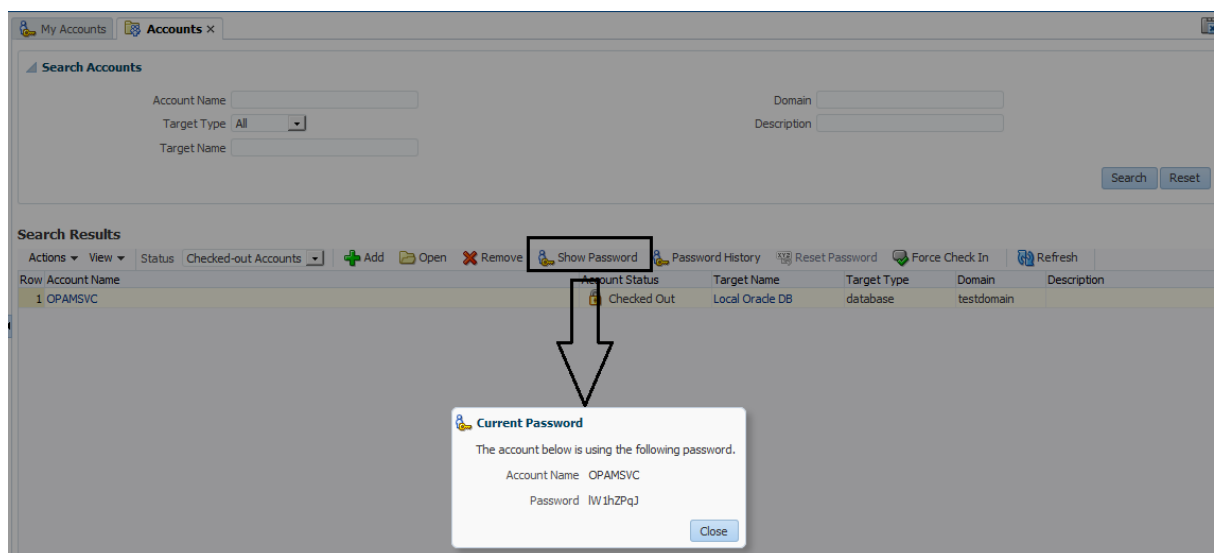
Login as Admin user into OPAM



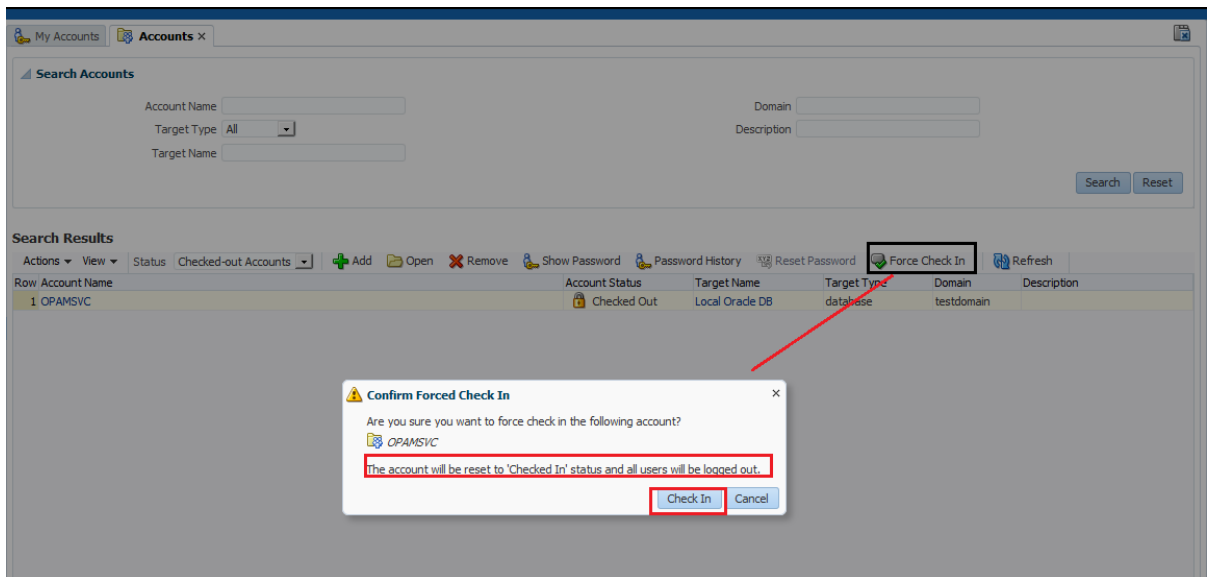
Filter by Checked Out Accounts



Admin can see the current password



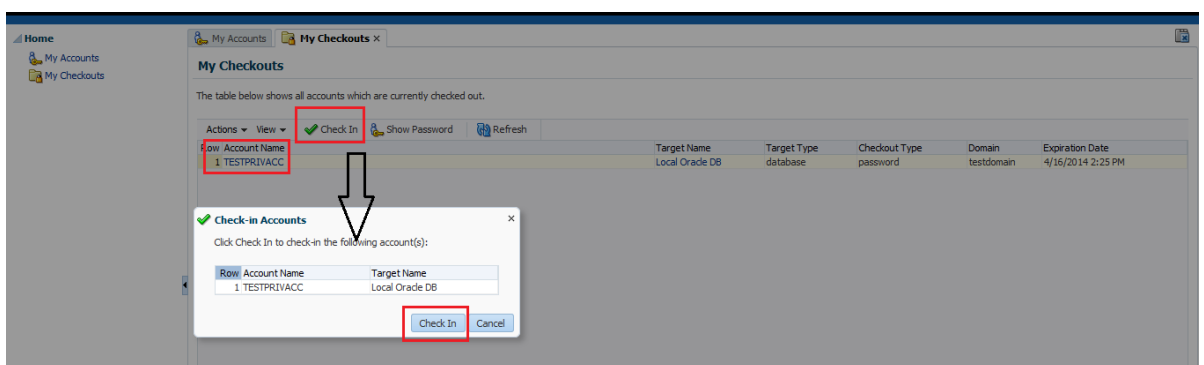
Admin can forcibly check in the password - this will RESET the password and the end user will be unable to use the same



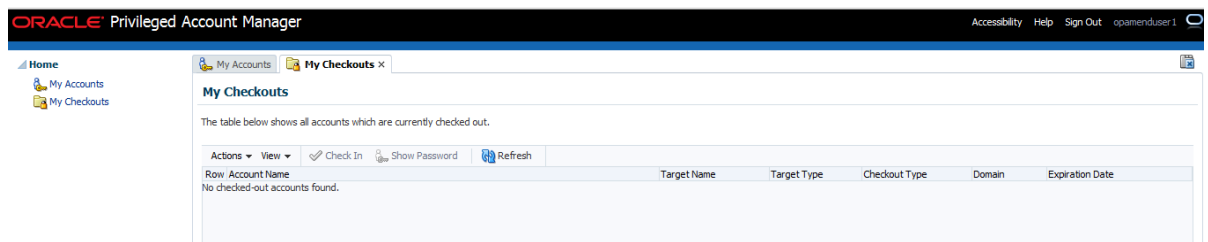
5. Now, the end user has finished his work and wants to check in the account

Checking the account in will automatically reset its password

Log into OPAM as an end user

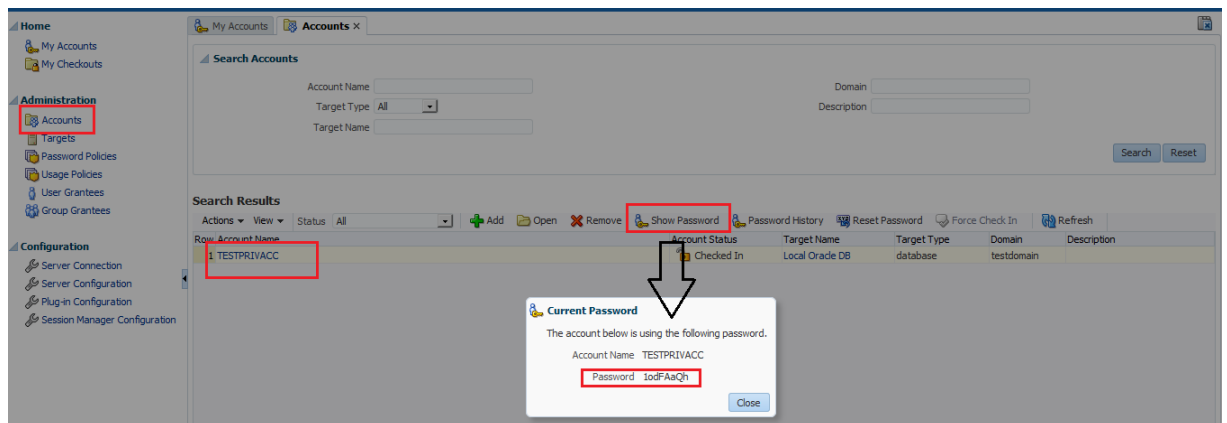


No more checked out accounts for the end user

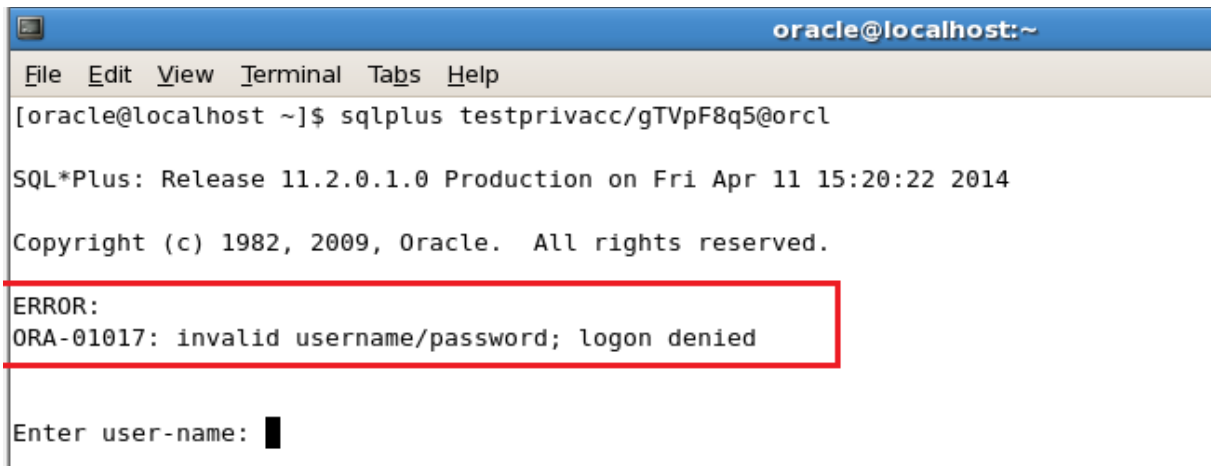


6. Let's confirm whether the password has actually been updated/changed after the check in

Log in as admin user in OPAM. See the highlighted password below and the password obtained above - they are different



As expected, old password will not work anymore



```
oracle@localhost:~  
File Edit View Terminal Tabs Help  
[oracle@localhost ~]$ sqlplus testprivacc/gTVpF8q5@orcl  
  
SQL*Plus: Release 11.2.0.1.0 Production on Fri Apr 11 15:20:22 2014  
  
Copyright (c) 1982, 2009, Oracle. All rights reserved.  
ERROR:  
ORA-01017: invalid username/password; logon denied  
  
Enter user-name: █
```